

EXHIBIT

“Reclamation Demand Substitute Exhibit”

HOGAN & HARTSON
L.L.P.

EDWARD C. DOLAN
PARTNER
(202) 637-5677
ECDOLAN@HHLAW.COM

October 14, 2005

COLUMBIA SQUARE
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BY FEDERAL EXPRESS

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John K. Lyons, Esq.
Ron E. Meisler, Esq.
Skadden, Arps, Slate, Meagher & Flom LLP
333 West Wacker Drive, Suite 2100
Chicago, Illinois 60606

Kayalyn A. Marafioti, Esq.
Thomas J. Matz, Esq.
Skadden, Arps, Slate, Meagher & Flom LLP
Four Times Square
New York, New York 10036

Delphi Corporation
5725 Delphi Drive
Troy, MI 48098

Re: **In re Delphi Corporation, *et al.* (collectively "Delphi")**
Bankruptcy Case No. 05-44481, Ch 11, jointly administered
Reclamation Demand of Umicore Autocat Canada Corp.

Gentlemen and Lady:

Please be advised that this firm has been retained by Umicore Autocat Canada Corp. ("Umicore Autocat Canada") to represent its interests in the referenced matter, and we have been authorized and directed to submit this reclamation demand (this "Reclamation Demand") on behalf of Umicore Autocat Canada.

Pursuant to Section 2-702 of the Uniform Commercial Code and 11 U.S.C. §546(c), Umicore Autocat Canada hereby demands reclamation of the goods (the "Goods") shipped and delivered to Delphi at South Howell Avenue, Rec Area 801, Dept 9543, Oak Creek, Wisconsin 53154 as more specifically identified in the copies of the Umicore Autocat Canada invoices attached hereto and incorporated herein by reference (the "Invoices"). These Goods were sold by Umicore Autocat Canada to, and received by, Delphi between September 28, 2005 and October 8, 2005. The amount due and owing Umicore Autocat Canada from the Delphi for these Goods is \$2,742,819.63 as set forth on the Reclamation Claim Invoices summary attached hereto, plus applicable interest and costs.

HOGAN & HARTSON L.L.P.
Kayalyn A. Marafioti, Esq.
Thomas J. Matz, Esq.
John Wm. Butler, Jr., Esq.
John K. Lyons, Esq.
Ron E. Meisler, Esq.
October 14, 2005
Page 2

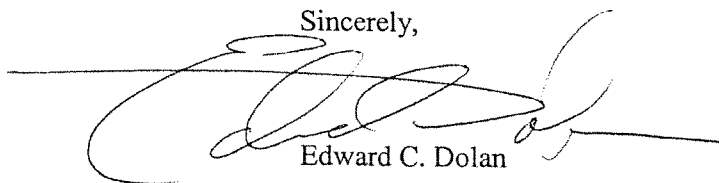
Umicore Autocat Canada further reserves the right to amend and supplement this Reclamation Demand (including filing additional evidence in support of this Reclamation Demand), and the right to file additional reclamation demands or claims, including without limitation, all other claims at law or in equity.

Umicore Autocat Canada also reserves all rights and remedies available to it. The filing of this Reclamation Demand is not intended to be and shall not be construed as:

- (1) an election of any remedy;
- (2) a waiver of any past, present or future default or events of default;
- (3) a waiver or limitation of any right of or remedy available to Umicore Autocat Canada; or
- (4) a waiver of Umicore Autocat Canada's rights, if any:
 - (a) as party to one or more executory contracts with Delphi,
 - (b) as a "Foreign Creditor" of the Delphi, as that term is defined in pleadings filed by Delphi in the United States Bankruptcy Court for the Southern District of New York (the "Court), or
 - (c) as an "Essential Supplier, as that term is defined in pleadings filed by Delphi in the Court.

Please telephone me if you have any questions regarding this Reclamation Demand.

Sincerely,



Edward C. Dolan

ECD:rp
Encl.

Delphi - Reclamation Claim Invoices

Ship Date	Umicore Delivery No.	Umicore Invoice No.	Burl Lot Code	Umicore Lot #	Delphi Part No.	Quantity - pc.	Invoice Amount
28-Sep-05	76003016	79003603	FBC	FBC021	25365146		\$ 15,238.85
		79003604	NJD	NJD022	25365147		\$ 40,682.58
		79003605	CBD	CBD270	25363168		
				CBD271	25363168		\$ 14,549.26
		79003606	WED	WED149	25367082		
				WED150	25367082		\$ 58,316.40
		79003607	SFC	SFC060	25366920		
				SFC061	25366920		\$ 31,870.58
		79003608	TJD	TJD070	25366921		
				TJD072	25366921		\$ 98,173.82
	76003018	79003602	KUD	KUD033	25346238		\$ 8,169.60
29-Sep-05	76003027	79003636	KUD	KUD033	25346238		
			LCC	LCC035	25346239		\$ 54,873.80
		79003637	CSD	CSD025	25360282		\$ 32,716.47
		79003638	NJD	NJD023	25365147		\$ 81,109.83
		79003639	CBD	CBD271	25363168		\$ 34,636.80
		79003640	WED	WED150	25367082		\$ 84,168.00
		79003641	SFC	SFC061	25366920		\$ 39,984.00
		79003642	NJC	NJC010	25380141		\$ 35,993.16
		79003643	TJD	TJD071	25366921		
				TJD072	25366921		\$ 110,452.70
30-Sep-05	76003039	79003686	KUD	KUD033	25346238		
			LCC	LCC035	25346239		\$ 13,718.40
		79003687	GRC	GRC021	25360281		\$ 14,184.39
		79003688	NJD	NJD023	25365147		\$ 40,852.80
		79003689	CBD	CBD271	25363168		\$ 25,977.60
		79003690	WED	WED150	25367082		\$ 24,048.00
		79003691	SFC	SFC061	25366920		
				SFC062	25366920		
				SFC063	25366920		\$ 69,705.44
		79003692	KSD	KSD018	25367075		\$ 43,502.40
	79003693	NJC	NJC010	25380141		\$ 33,961.80	
1-Oct-05	76003072	79003732	TJD	TJD075	25366921		\$ 144,643.20
3-Oct-05	76003067	79003707	KUD	KUD033	25346238		
			LCC	LCC035	25346239		\$ 22,526.39
		79003708	GRC	GRC022	25360281		\$ 29,383.20
		79003709	FBC	FBC022	25365146		\$ 61,977.60
		79003710	WED	WED150	25367082		\$ 48,096.00
		79003711	SFC	SFC064	25366920		\$ 71,971.20
		79003712	TJD	TJD074	25366921		
				TJD075	25366921		
				TJD076	25366921		\$ 253,960.08
4-Oct-05	76003073	79003721	LFC	LFC009	25370019		\$ 16,238.88
		79003722	KSD	KSD018	25367075		\$ 58,003.20
4-Oct-05	76003078	79003715	LCC	LCC035	25346239		\$ 9,633.60
		79003716	CBD	CBD271	25363168		\$ 43,296.00
		79003717	WED	WED150	25367082		\$ 60,120.00
		79003718	SFC	SFC064	25366920		\$ 71,604.68
		79003719	KSD	KSD018	25367075		\$ 29,001.60
		79003720	LFC	LFC009	25370019		\$ 8,119.44
		79003723	TJD	TJD076	25366921		
				TJD077	25366921		\$ 198,420.80
5-Oct-05	76003082	79003714	NJC	NJC011	25380141		\$ 47,990.88
5-Oct-05	76003092	79003742	KSD	KSD018	25367075		\$ 87,518.37
		79003743	CBD	CBD271	25363168		
				CBD272	25363168		\$ 18,942.00
		79003744	WED	WED150	25367082		\$ 11,147.25
		79003745	SFC	SFC065	25366920		\$ 31,787.28
		79003746	LFC	LFC009	25370019		\$ 8,119.44
		37003747	NJC	NJC011	25380141		\$ 11,997.72
		79003771	TJD	TJD077	25366921		
				TJD078	25366921		\$ 196,635.94
6-Oct-05	76003096	79003733	TJD	TJD078	25366921		\$ 42,233.96
		79003748	CSD	CSD026	25360282		\$ 19,842.48
		79003749	CBD	CBD272	25363168		\$ 34,636.80
		79003750	SFC	SFC066	25366920		\$ 79,968.00
		79003751	LFC	LFC009	25370019		\$ 8,119.44
		79003752	NJC	NJC011	25380141		\$ 11,997.72
Totals							\$ 2,742,819.63

UMICORE AUTOCAT CANADA CORP.

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Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM P.O. BOX 1550 FLINT , MI 48501-1550 USA TaxID :	Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543 OAK CREEK , WI 53154 USA TaxID : Invoice number : 79003603 date : 09/28/2005 Delivery number : 76003016 Customer P.O. : 0550037382
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Shipping **Incoterms** : EXW BURLINGTON
Shipping date : 09/29/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25365146				USD
	Deducted from pool#				
Batches :					
TOTAL AMOUNT					15,238.85 USD

P.O. Box 5097
4261 Mainway Drive
Burlington, ON L7R 3Y8

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Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM P.O. BOX 1550 FLINT , MI 48501-1550 USA TaxID :	Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543 OAK CREEK , WI 53154 USA TaxID : Invoice number : 79003604 date : 09/28/2005 Delivery number : 76003016 Customer P.O. : 0550037383
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Shipping **Incoterms** : EXW BURLINGTON
Shipping date : 09/29/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25365147				
	Deducted from pool#				
	Deducted from pool#				
Batches :					
TOTAL AMOUNT					40,682.58 USD

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Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM P.O. BOX 1550 FLINT , MI 48501-1550 USA TaxID :	Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543 OAK CREEK , WI 53154 USA TaxID :
	Invoice number : 79003605 date : 09/28/2005 Delivery number : 76003016 Customer P.O. : 0550037958

<u>Shipping</u>	Incoterms : EXW BURLINGTON
	Shipping date : 09/29/2005
<u>Payment terms</u>	

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25363168				
	Deducted from pool#:				
	25363168				
	Deducted from pool#:				
Batches :					
TOTAL AMOUNT					14,549.26 USD

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Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM P.O. BOX 1550 FLINT , MI 48501-1550 USA TaxID :	Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543 OAK CREEK , WI 53154 USA TaxID : Invoice number : 79003606 date : 09/28/2005 Delivery number : 76003016 Customer P.O. : 0550056531
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Shipping Incoterms : EXW BURLINGTON
Shipping date : 09/29/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25367082				
	Deducted from pool#'				
	Deducted from pool#'				
	25367082				
	Deducted from pool#'				
	Deducted from pool#'				
Batches :					
TOTAL AMOUNT					58,316.40 USD

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Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM P.O. BOX 1550 FLINT , MI 48501-1550 USA TaxID :	Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543 OAK CREEK , WI 53154 USA TaxID :
	Invoice number : 79003607 date : 09/28/2005 Delivery number : 76003016 Customer P.O. : 0550057603

Shipping **Incoterms** : EXW BURLINGTON
Shipping date : 09/29/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25366920				
	Deducted from pool#				
	25366920				
	Deducted from pool#				
Batches :					
TOTAL AMOUNT					31,870.58 USD

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Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM P.O. BOX 1550 FLINT , MI 48501-1550 USA TaxID :	Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543 OAK CREEK , WI 53154 USA TaxID : Invoice number : 79003608 date : 09/28/2005 Delivery number : 76003016 Customer P.O. : 0550057626
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Shipping **Incoterms** : EXW BURLINGTON
Shipping date : 09/29/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25366921				
	Deducted from pool#				
	Deducted from pool#C				
	25366921				
	Deducted from pool#C				
	Deducted from pool#C				
Batches :					
TOTAL AMOUNT					96,173.82 USD

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Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM P.O. BOX 1550 FLINT , MI 48501-1550 USA TaxID :	Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543 OAK CREEK , WI 53154 USA TaxID :
	Invoice number : 79003602 date : 09/28/2005 Delivery number : 76003018 Customer P.O. : 0550024406

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25346238				
	Deducted from pool#				
	Batches :				
TOTAL AMOUNT					8,169.60 USD

Tel : 905-336-3424
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	Invoice number : 79003636 date : 09/29/2005 Delivery number : 76003027 Customer P.O. : 0550024406

Shipping **Incoterms** : EXW BURLINGTON
Shipping date : 10/01/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25346238				
	Deducted from pool#				
	25346239				
	Deducted from pool#				
	Deducted from pool#				
Batches :					
TOTAL AMOUNT					54,873.60 USD

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<u>Shipping</u>	Incoterms : EXW BURLINGTON
	Shipping date : 10/01/2005
<u>Payment terms</u>	1

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25365147				
	Deducted from pool#				
	Deducted from pool#				
Batches :					
TOTAL AMOUNT					81,109.83 USD

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Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM P.O. BOX 1550 FLINT , MI 48501-1550 USA TaxID :	Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543 OAK CREEK , WI 53154 USA TaxID : 38-0572515
	Invoice number : 79003639 date : 09/29/2005 Delivery number : 76003027 Customer P.O. : 0550037958

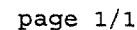
Shipping **Incoterms** : EXW BURLINGTON
Shipping date : 10/01/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25363168				
	Deducted from pool#				
Batches :					
TOTAL AMOUNT					34,636.80 USD

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Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM P.O. BOX 1550 FLINT , MI 48501-1550 USA TaxID :	Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543 OAK CREEK , WI 53154 USA TaxID : 38-0572515
	Invoice number : 79003642 date : 09/29/2005 Delivery number : 76003027 Customer P.O. : 0550062431

Shipping Incoterms : EXW BURLINGTON
Shipping date : 10/01/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25380141				
	Deducted from pool#				
	Deducted from pool#				
Batches :					
TOTAL AMOUNT					35,993.16 USD

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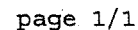


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<u>Shipping</u>	Incoterms : EXW BURLINGTON
	Shipping date : 10/01/2005
<u>Payment terms</u>	

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Billing address 0000300000
DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

FLINT , MI 48501-1550
USA
TaxID :

Delivery address 0000300005
DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE
REC AREA 801, DEPT 9543

OAK CREEK , WI 53154
USA
TaxID : 38-0572515

Invoice number : 79003687
date : 09/30/2005
Delivery number : 76003039
Customer P.O. : 0550035647

Shipping Incoterms : EXW BURLINGTON
Shipping date : 10/03/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25360281				
	Deducted from pool#				
Batches :					
TOTAL AMOUNT:					14,184.39 USD

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INVOICE

Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM P.O. BOX 1550 FLINT , MI 48501-1550 USA TaxID :	Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543 OAK CREEK , WI 53154 USA TaxID : 38-0572515
	Invoice number : 79003688 date : 09/30/2005 Delivery number : 76003039 Customer P.O. : 0550037383

Shipping **Incoterms** : EXW BURLINGTON
Shipping date : 10/03/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25365147				
	Deducted from pool#				
	Deducted from pool#				
Batches :					
TOTAL AMOUNT					40,852.80 USD

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	Invoice number : 79003689 date : 09/30/2005 Delivery number : 76003039 Customer P.O. : 0550037958

Shipping **Incoterms** : EXW BURLINGTON
Shipping date : 10/03/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25363168				
	Deducted from pool#				
Batches :					
TOTAL AMOUNT					25,977.60 USD

P.O. Box 5097
4261 Mainway Drive
Burlington, ON L7R 3Y8

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TaxID# 86856 8585 RM0001

UMICORE AUTOCAT CANADA CORP.



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INVOICE

Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM P.O. BOX 1550 FLINT , MI 48501-1550 USA TaxID	Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543 OAK CREEK , WI 53154 USA TaxID : 38-0572515
	Invoice number : 79003690 date : 09/30/2005 Delivery number : 76003039 Customer P.O. : 0550056531

Shipping **Incoterms** : EXW BURLINGTON
Shipping date : 10/03/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25367082				
	Deducted from pool#				
	Deducted from pool#				
Batches :					
TOTAL AMOUNT					24,048.00 USD

P.O. Box 5097
4261 Mainway Drive
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UMICORE AUTOCAT CANADA CORP.



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INVOICE

Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM P.O. BOX 1550 FLINT , MI 48501-1550 USA TaxID :	Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543 OAK CREEK , WI 53154 USA TaxID : 38-0572515
	Invoice number : 79003691 date : 09/30/2005 Delivery number : 76003039 Customer P.O. : 0550057603

Shipping **Incoterms** : EXW BURLINGTON
Shipping date : 10/03/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25366920				
	Deducted from pool#				
	25366920				
	Deducted from pool#				
	25366920				
	Deducted from pool#				
Batches :					
TOTAL AMOUNT					69,705.44 USD

P.O. Box 5097
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UMICORE AUTOCAT CANADA CORP.



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INVOICE

Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM P.O. BOX 1550 FLINT , MI 48501-1550 USA TaxID :	Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543 OAK CREEK , WI 53154 USA TaxID : 38-0572515
	Invoice number : 79003692 date : 09/30/2005 Delivery number : 76003039 Customer P.O. : 0550054876

Shipping **Incoterms** : EXW BURLINGTON
Shipping date : 10/03/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25367075				
	Deducted from pool#				
	Deducted from pool#				
Batches :					
TOTAL AMOUNT					43,502.40 USD

P.O. Box 5097
4261 Mainway Drive
Burlington, ON L7R 3Y8

Tel : 905-336-3424
Fax : 905-335-1119
TaxID# 86856 8585 RM0001

UMICORE AUTOCAT CANADA CORP.



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INVOICE

Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM P.O. BOX 1550 FLINT , MI 48501-1550 USA TaxID :	Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543 OAK CREEK , WI 53154 USA TaxID : 38-0572515
	Invoice number : 79003693 date : 09/30/2005 Delivery number : 76003039 Customer P.O. : 0550062431

Shipping **Incoterms** : EXW BURLINGTON
Shipping date : 10/03/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25380141				
	Deducted from pool#				
	Deducted from pool#				
Batches :					
TOTAL AMOUNT					33,961.80 USD

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INVOICE

Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM P.O. BOX 1550 FLINT , MI 48501-1550 USA TaxID :	Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543 OAK CREEK , WI 53154 USA TaxID : Invoice number : 79003707 date : 10/03/2005 Delivery number : 76003067 Customer P.O. : 0550024406
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Shipping Incoterms : EXW BURLINGTON
Shipping date : 10/04/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25346238				
	Deducted from pool#				
	25346239				
	Deducted from pool#				
	Deducted from pool#				
Batches :					
TOTAL AMOUNT					22,526.39 USD

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Payment terms

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